

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 81076



# KYW TV3

**AND**

1041-81076-1

DATE PRINTED

11/06/12

**PAGE**      1

6989	AGENCY (OR SERVICE)		ACTING AS AGENT FOR		189027	ADVERTISER (OR AGENCY AND ADVERTISER)		<b>Cancellation Notice</b>  <b>Required</b>  Announcement 28 days  prior notice
NAME	MUNDY KATOWITZ MEDIA				ADLER FOR CONGRESS			
AND	1322 G St SE				PO BOX 1242			
ADDRESS	Washington	DC	20003-3021		Mount Laurel	NJ	08054-7242	
	USA				USA			
CONTACT	JAN ROBIN				PRODUCT ADLER EST#1869			
LOCAL SALESPERSON	JOHN LINK POL.		AGENCY EST. NO.		PRODUCT CODE			
			1869		9820			
NATIONAL SALESPERSON								
BROADCAST SCHEDULE STARTING 10/27/12 AND ENDING 10/31/12 NO. WEEKS:								1

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	. . . . . 1 .	1	05:00A	06:00A	30S	10/27/12-10/27/12	WKND NEWS SAT 5-6A	1	360.00	360.00
2	. . . . . 1	1	08:57A	10:30A	30S	10/28/12-10/28/12	CBS SUNDAY MORNING	1	1440.00	1440.00
3	00100..	1	04:00P	05:00P	30S	10/31/12-10/31/12	DR. PHIL	1	1260.00	1260.00
4	10000..	1	05:00P	06:00P	30S	10/29/12-10/29/12	5PM EARLY NEWS	1	765.00	765.00
5	01000..	1	06:58P	07:27P	30S	10/30/12-10/30/12	ENTERTAINMENT TONIGHT	1	1260.00	1260.00
								5		
<b>Total Contract:</b>										5085.00
<hr/>										
						<b>Billing Summary</b>				
						<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>	
<b>Qtr 4-12</b>						.00	2025.00	.00	2025.00	
									<u>GRAND TOTAL</u>	
									2025.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION